

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: RESTORE OUR FUTURE(330290)
1250 Eye Street NW
Ste 900
Washington, DC 20005

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-81093
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 1564

Invoice Num: 1041-556854
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY	12/11/2012
	Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: ROF EST. 1564 10/30-11/6

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
1	CBS THIS MORNING		10/30/2012-11/04/2012		. T W T F . .		30	6	500.00
Week Of		M T W T F S S		Spots Per Week		Rate			
10/29/2012-11/04/2012		. T W T F . .		4		500.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/30/2012	Tu	07:28 AM		ROF12TV22H	30	500.00			
10/30/2012	Tu	08:14 AM	11/02/2012	ROF12TV22H	30	0.00	0.00		N/C. Makegood
10/31/2012	We	07:29 AM		ROF12TV22H	30	500.00			
11/01/2012	Th	08:21 AM		ROF12TV22H	30	500.00			
11/02/2012	Fr				30			500.00	Preempted
11/02/2012	Fr	08:15 AM	11/02/2012	ROF12TV22H	30	500.00	500.00		Makegood
2	THE DOCTORS		10/30/2012-11/04/2012		. T W T F . .		30	5	750.00
Week Of		M T W T F S S		Spots Per Week		Rate			
10/29/2012-11/04/2012		. T W T F . .		4		750.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/30/2012	Tu				30				Credit
10/31/2012	We	03:32 PM		ROF12TV22H	30	750.00			
11/01/2012	Th				30			750.00	Preempted
11/01/2012	Th	03:25 PM	11/01/2012	ROF12TV22H	30	750.00	750.00		Makegood in 15:00:00-16:00:00
11/02/2012	Fr				30				Credit
3	DR. PHIL		10/30/2012-11/04/2012		. T W T F . .		30	7	1,200.00
Week Of		M T W T F S S		Spots Per Week		Rate			
10/29/2012-11/04/2012		. T W T F . .		4		1,200.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/30/2012	Tu	03:40 PM		ROF12TV22H	30	1,200.00			
10/30/2012	Tu	04:25 PM	11/01/2012	ROF12TV22H	30	1,200.00	1,200.00		Makegood
10/31/2012	We	04:22 PM		ROF12TV22H	30	1,200.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/01/2012	Th				30			1,200.00	Preempted
11/01/2012	Th	04:25 PM	11/01/2012	ROF12TV22H	30	0.00	0.00		N/C. Makegood in 16:00:00-17:0
11/02/2012	Fr				30			1,200.00	Preempted
11/02/2012	Fr	04:42 PM	11/02/2012	ROF12TV22H	30	1,200.00	1,200.00		Makegood in 16:00:00-17:00:00
4	5PM EARLY NEWS	10/30/2012-11/04/2012	. T W T F . .	30	9	1,000.00			
Week Of		MTWTFSS		Spots Per Week		Rate			
10/29/2012-11/04/2012		. T W T F . .		8		1,000.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/30/2012	Tu	05:27 PM		ROF12TV22H	30	1,000.00			
10/30/2012	Tu	05:57 PM		ROF12TV22H	30	1,000.00			
10/31/2012	We	05:28 PM		ROF12TV22H	30	1,000.00			
10/31/2012	We	05:57 PM		ROF12TV22H	30	1,000.00			
11/01/2012	Th	05:24 PM		ROF12TV22H	30	1,000.00			
11/01/2012	Th	05:42 PM		ROF12TV22H	30	1,000.00			
11/02/2012	Fr				30			1,000.00	Preempted
11/02/2012	Fr	05:23 PM		ROF12TV22H	30	1,000.00			
11/02/2012	Fr	06:13 PM	11/02/2012	ROF12TV22H	30	1,000.00	1,000.00		Makegood in NEWS 3 AT 6
5	NEWS 3 AT 6	10/30/2012-11/04/2012	. T W T F . .	30	4	2,000.00			
Week Of		MTWTFSS		Spots Per Week		Rate			
10/29/2012-11/04/2012		. T W T F . .		4		2,000.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/30/2012	Tu	06:15 PM		ROF12TV22H	30	2,000.00			
10/31/2012	We	06:23 PM		ROF12TV22H	30	2,000.00			
11/01/2012	Th	06:23 PM		ROF12TV22H	30	2,000.00			
11/02/2012	Fr	06:24 PM		ROF12TV22H	30	2,000.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
6	CBS EVENING NEWS	10/30/2012-11/04/2012	. T . T . . .	30	2	3,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T . T . . .	2	3,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	06:59 PM		ROF12TV22H	30	3,500.00			
11/01/2012	Th	06:30 PM		ROF12TV22H	30	3,500.00			
7	ENTERTAINMENT TONIGHT	10/30/2012-11/03/2012	. T W T F . .	30	4	1,400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T W T F . .	4	1,400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	07:21 PM		ROF12TV22H	30	1,400.00			
10/31/2012	We	07:29 PM		ROF12TV22H	30	1,400.00			
11/01/2012	Th	07:16 PM		ROF12TV22H	30	1,400.00			
11/02/2012	Fr	07:10 PM		ROF12TV22H	30	1,400.00			
8	THE INSIDER	10/30/2012-11/04/2012	. T W T F . .	30	4	1,600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T W T F . .	4	1,600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	07:59 PM		ROF12TV22H	30	1,600.00			
10/31/2012	We	07:56 PM		ROF12TV22H	30	1,600.00			
11/01/2012	Th	07:45 PM		ROF12TV22H	30	1,600.00			
11/02/2012	Fr	07:54 PM		ROF12TV22H	30	1,600.00			

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9	DAVID LETTERMAN	10/30/2012-11/04/2012	. T W T F . .		30	4	1,200.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. T W T F . .	4		1,200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	12:31 AM		ROF12TV22H	30	1,200.00			
10/31/2012	We	12:05 AM		ROF12TV22H	30	1,200.00			
11/01/2012	Th	12:31 AM		ROF12TV22H	30	1,200.00			
11/02/2012	Fr	11:47 PM		ROF12TV22H	30	1,200.00			
10	LATE NEWS	10/30/2012-11/04/2012	. T . T F . S		30	5	3,000.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. T . T F . S	4		3,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	11:29 PM		ROF12TV22H	30	3,000.00			
11/01/2012	Th	11:24 PM		ROF12TV22H	30	3,000.00			
11/02/2012	Fr	11:22 PM		ROF12TV22H	30	3,000.00			
11/04/2012	Su				30			3,000.00	Preempted
11/04/2012	Su	11:59 PM	11/04/2012	ROF12TV22H	30	3,000.00	3,000.00		Makegood in 23:36:00-00:20:00
11	VEGAS	10/30/2012-11/04/2012	. T		30	1	10,000.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. T	1		10,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	10:34 PM		ROF12TV22H	30	10,000.00			

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12	CRIMINAL MINDS	10/30/2012-11/06/2012		.. W		30	1	8,500.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.. W		1		8,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	09:47 PM		ROF12TV22H	30	8,500.00			
13	PERSON OF INTEREST	10/30/2012-11/06/2012		. . . T . . .		30	1	10,000.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . T . . .		1		10,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	09:39 PM		ROF12TV22H	30	10,000.00			
14	ELEMENTARY	10/30/2012-11/06/2012		. . . T . . .		30	1	9,000.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . T . . .		1		9,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	10:35 PM		ROF12TV22H	30	9,000.00			
15	BLUE BLOODS	10/30/2012-11/06/2012		. . . . F . .		30	1	10,000.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . . F . .		1		10,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr	10:33 PM		ROF12TV22H	30	10,000.00			

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16	CBS SATURDAY MORNING NEWS 7-9AM	10/30/2012-11/06/2012 S .	30	1	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . . . . S .	1	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	06:58 AM		ROF12TV22H	30	500.00			
17	48 HOURS	10/30/2012-11/06/2012	. . . . . S .	30	2	4,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . . . . S .	1	4,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa				30			4,000.00	Preempted
11/03/2012	Sa	11:54 PM	11/03/2012	ROF12TV22H	30	4,000.00	4,000.00		Makegood in 19:57:00-23:55:00
18	WKND NEWS SUN 7-9A	10/30/2012-11/06/2012	. . . . . S	30	1	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . . . . S	1	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	07:58 AM		ROF12TV22H	30	500.00			
19	NFL FOOTBALL 1PM GAME	10/30/2012-11/06/2012	. . . . . S	30	1	20,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . . . . S	1	20,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	02:25 PM		ROF12TV22H	30	20,000.00			

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20	THE GOOD WIFE	10/30/2012-11/06/2012 S		30	2	10,000.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		..... S	1		10,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su				30			10,000.00	Preempted
11/04/2012	Su	10:14 PM	11/04/2012	ROF12TV22H	30	10,000.00	10,000.00		Makegood in 21:34:00-22:34:00
21	CBS THIS MORNING	11/05/2012-11/06/2012	M T		30	2	500.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M T	2		500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	08:53 AM		ROF12TV22H	30	500.00			
11/06/2012	Tu	08:38 AM		ROF12TV22H	30	500.00			
22	THE DOCTORS	11/05/2012-11/06/2012	M		30	1	750.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M	1		750.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	03:28 PM		ROF12TV22H	30	750.00			
23	DR. PHIL	11/05/2012-11/06/2012	M		30	1	1,200.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M	1		1,200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	04:21 PM		ROF12TV22H	30	1,200.00			

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Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: RESTORE OUR FUTURE(330290)
1250 Eye Street NW
Ste 900
Washington, DC 20005

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-81093
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 1564

Invoice Num: 1041-556854
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: ROF EST. 1564 10/30-11/6

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
24	5PM EARLY NEWS	11/05/2012-11/06/2012	M	30	2	1,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M	2	1,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	05:15 PM		ROF12TV22H	30	1,000.00				
11/05/2012	Mo	05:44 PM		ROF12TV22H	30	1,000.00				
25	NEWS 3 AT 6	11/05/2012-11/06/2012	M	30	1	2,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M	1	2,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	06:25 PM		ROF12TV22H	30	2,000.00				
26	CBS EVENING NEWS	11/05/2012-11/06/2012	M	30	1	3,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M	1	3,500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	06:30 PM		ROF12TV22H	30	3,500.00				
27	ENTERTAINMENT TONIGHT	11/05/2012-11/06/2012	M	30	1	1,400.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M	1	1,400.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	07:24 PM		ROF12TV22H	30	1,400.00				

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600 Fairmount Ave Ste 306
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ATTN:Accounts Payable

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
28	THE INSIDER		11/05/2012-11/06/2012		M		30	1	1,600.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M		1		1,600.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	07:56 PM		ROF12TV22H	30	1,600.00				
29	DAVID LETTERMAN		11/05/2012-11/06/2012		M		30	1	1,200.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M		1		1,200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	11:57 PM		ROF12TV22H	30	1,200.00				
30	LATE NEWS		11/05/2012-11/06/2012		M		30	1	3,000.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M		1		3,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	11:24 PM		ROF12TV22H	30	3,000.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		64		160,250.00		24,037.50	136,212.50	21,650.00	21,650.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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Billing Notes		
<div>Wire Transfer Instructions:</div> <div>For Billing Inquiries Please Contact: Controller's Dept. 212-856-8000</div>	Gross Billing	160,250.00
	Trade Value	0.00
	Agency Commission	24,037.50
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	136,212.50

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